

Monday, February 22, 2016 9:23:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po31351 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Vendor Name	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt	
Vendor/DV													
PO31351	1	No	CAD	VC-MAR001	Margon/Keystone Canada Ltd.	2/19/2016 80.0000	2/22/2016 PLOU01	80.0000	\$1.43 \$114.24	0.0000 0.0000	0 0	\$114.24	
	2	No		M6061 T6T0.500W.9 f 58 6061-T6 RD Tube .500 x .058W M134306	f	2/19/2016 208.0000	2/22/2016 PLOU01	204.0000	\$1.32 \$269.46	0.0000 0.0000	0 0	\$269.46	
	3	No		71401-45 PROCUREMENT QUALITY CLAUSES M134306		2/19/2016 1.0000	2/22/2016 PLOU01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00	
Total Received Quantity:													285.0000
Total Qty to Inspect (PO U/M):													0.0000
Total Reject Quantity:													0.0000
Total Receipt Value:													\$383.70
Total Balance Due Quantity:													0.0000

**Specialty Steels**

div. of MARMON/KEYSTONE CANADA INC.

1200 HERITAGE ROAD  
BURLINGTON ON CAN L7L 4X9  
TEL. 905/335-8827  
FAX. 905/335-7059**PACKING SLIP**PAGE.: 1  
Order : 1169382  
Date.: 02/16/2016**SOLD TO:**DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

**SHIPPED TO:**DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA..... JOURNEY FREIGHT CU103666  
F.O.B..... BURLINGTON  
YOUR ORDER NO..... PO31351

SALESPERSON..... C. Gee

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD JOURNEY FREIGHT ACCT# CU103666 CONTACT: BRAD EASTERBROOK TEL: 514-447-0242 MOBILE: 514-910-3417  STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 3/4 X .049 A213 STS .750 .049 304L Cust. part#.: M304TR0.750W.049 HT#..... YT41422 Total...	4 4	80/FT 80/FT	
02	ALUMINUM SMLS TUBE ATS .500 .058 D6061 Cust. part#.: M6061T6T0.500W.058 HT#..... F00162050 Total...	17 17	204/FT 204/FT	

Packaging: 2 C. Tube

Total Weight.....: 48.8

Customers.: \_\_\_\_\_



A Marmon Distribution Services/Berkshire Hathaway Company



# SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL PALACE

## MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A)

DATE OF ISSUE: 2015/06/02

CUSTOMER MARMON/KEystone CANADA INC		CERTIFICATE NO. 2015-3-17-C-2						
P.O NO BN4626		ORDER NO. 2015-03-017-C						
COMMODITY STAINLESS STEEL SEAMLESS TUBING		GRADE ASTM A213-13/ASME SA213-13 TP304/TP304L						
CONDITION COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT		HEAT NO. YT41422						
CHEMICAL CONTENTS (WT%)								
ELEMENTS	C	Mn	P	S	Si	Ni	Cr	
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0-11.0	18.0-20.0	
RESULTS (LADLE)	0.019	1.01	0.039	0.003	0.42	8.07	18.10	
PHYSICAL PROPERTIES								
14 116/02/22								
9-82								
DIMENSIONS								
OD (inch)	WT (inch)	Length (feet)	Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	TS (Mpa) ≥ 515	EL (%) ≥ 35
0.625	0.049	20	15-5-14	250	691	270	680	60.0
0.750	0.049	20	Z15-4-292	150	505	295	685	60.0
REMARKS								
AS PER ASTM A213-13/ASME SA213-13 WALL THICKNESS TOLERANCE AS PER ASTM A269-13 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT .1050°C X 1 5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO. YK-15-05-59								
1 WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT								
2 THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY								
SHANGHAI CRYSTAL PALACE PIPE CO, LTD								
MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI QUN								
JUL 09 2015								

SPECIALTY STEELS WK#-1169382 Item-ATS .500 .058 D6061 Heat #-F00162050

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 61-31151-2		CUSTOMER PART NUMBER: AT/5.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 215661	LINE ITEM: 002	SHIP DATE: 03/28/2014	KAISER LOT NUMBER: F00162050	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 747.000 LB	QUANTITY: 655.000 PCS	B/L NUMBER: 215703	DIAM/DAE/THKMS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00162050	0001	1	47.5	43.9	14.0	N/A	N/A	N/A
F00162050	0002	1	46.2	43.5	14.0	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D72822	.60	.34	.23	.06	.97	.10	.05	.03	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: MADE IN USA  
OD: 0.500"; Wall: 0.058"; Round @  
AMS-4082P ASTM B210-12 WW-T-700/6F  
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.  
COMPLIES TO DIN EN 10204 JAN 2005  
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
No Weld Repair. Mercury Free.

DAS  
14  
9-39

16/02/22

### Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00017029  
Kaiser Order Number: 215661  
Line Item: 002

**KAISER  
ALUMINUM  
FABRICATED PRODUCTS**

*Best in Class*

**CERTIFIED TEST REPORT**

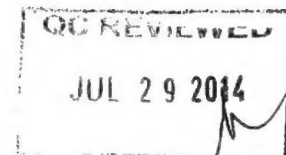
<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL 6061T6  
 DATE 16/02/22

PO / BATCH NO 31351/134306

MATERIAL CERT REC'D yes  
 QUANTITY RECEIVED 204'  
 QUANTITY INSPECTED 204'  
 QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED RT .500X.058W  
 THICKNESS RECEIVED RT .500X.054W  
 SHEET SIZE ORDERED \_\_\_\_\_  
 SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY <u>DAS</u> <u>14</u> <small>9-89</small> DATE <u>16/02/22</u>	SIGNED OFF BY _____ DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL 304  
DATE 16/02/22

PO / BATCH NO 31351/134306

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 80'  
QUANTITY INSPECTED 80'  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED RT .750 X .041W  
THICKNESS RECEIVED RT .750 X .043W  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14</u> DATE: <u>16/02/22</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31351

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 1 of 2

**Order From :**

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
FEB 12 2016

**Contact Name**

**Vendor Phone** 800 361 8142

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.750W.049	304 RD Tube .750 x .049W	2/19/2016 Yes 2/19/2016		80.00 f	\$2.00	\$160.00
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269							
Line Total:							\$160.00
2	M6061T6T0.500W.058	6061-T6 RD Tube .500 x.058W	2/19/2016 Yes 2/19/2016		208.00 204 f	\$1.85	\$384.80
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							
Line Total:							\$384.80

Note:

2/12/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31351**

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 2 of 2

**Order From :**

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 361 8142

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	2/19/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

2/19/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total:

\$0.00

PO Total:

\$544.80

W

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 2/12/2016